

# INVOICE



**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**  
**Main: (702)792-8888**  
**Billing: (702)650-1119**

Invoice #	Invoice Date	Invoice Month	Invoice Period
37550-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
MeTV	Mike Jones	Washington Katz	National

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G Street SE**  
**Washington, DC 20003**

Send Payment To:

**KLAS - LLC**  
**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

Advertiser	Product	Estimate Number
Priorities USA Action	ISSUE	1567

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	37550	08879092

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/12	10/31/12	Perry Mason	10-11a	--W----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 --W---- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV W 10/31/12 10:52 AM Perry Mason 10-11a :30 PRATV1229H \$200.00 NM									
2	11/02/12	11/02/12	Pery Mason	10-11a	----F--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ----F-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV F 11/02/12 10:28 AM Pery Mason 10-11a :30 PRATV1229H \$200.00 NM									
3	10/30/12	10/30/12	Mash	7-8p	-T-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -T----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV Tu 10/30/12 7:52 PM Mash 7-8p :30 PRATV1229H \$400.00 NM									
4	11/01/12	11/01/12	Mash	7-8p	---T---	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 ---T--- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV Th 11/01/12 7:52 PM Mash 7-8p :30 PRATV1229H \$400.00 NM									
5	11/05/12	11/05/12	Mash	7-8p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/12 11/11/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 MeTV M 11/05/12 7:13 PM Mash 7-8p :30 PRATV1229H \$400.00 NM									
6	11/04/12	11/04/12	M-Su Rotator	1-3p	-----S	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.

**INVOICE**

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**3228 Channel 8 Drive**  
**Las Vegas, NV 89109**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
<b>37550-1</b>	<b>11/11/12</b>	<b>November 2012</b>	<b>10/29/12 - 11/05/12</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Priorities USA Action</b>	<b>ISSUE</b>	<b>1567</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
6	11/04/12	11/04/12	M-Su Rotator	1-3p	-----S	:30	1	\$100.00	NM																																		
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>MeTV</td><td>Su</td><td>11/04/12</td><td>1:56 PM</td><td>M-Su Rotator</td><td>1-3p</td><td>:30</td><td>PRATV1229H</td><td>\$100.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	MeTV	Su	11/04/12	1:56 PM	M-Su Rotator	1-3p	:30	PRATV1229H	\$100.00	NM												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
2	MeTV	Su	11/04/12	1:56 PM	M-Su Rotator	1-3p	:30	PRATV1229H	\$100.00	NM																																	
7	11/04/12	11/04/12	Mash	5p-1130p	-----S	:30	1	\$100.00	NM																																		
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2	MeTV	Su	11/04/12	7:45 PM	Mash	5p-1130p	:30	PRATV1229H	\$100.00	NM																																	
8	11/04/12	11/04/12	Columbo	8-10p	-----S	:30	1	\$100.00	NM																																		
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9	11/04/12	11/04/12	M-Su Rotator 5a-5a	3-7p	-----S	:30	1	\$100.00	NM																																		
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2	MeTV	Su	11/04/12	4:57 PM	M-Su Rotator 5a-5a	3-7p	:30	PRATV1229H	\$100.00	NM																																	
Total Spots							9																																				

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,000.00</b>
<u>Agency Commission</u>	<b>\$300.00</b>
<u>Net Amount Due</u>	<b>\$1,700.00</b>